

Transaction List**Search by**

Accounting Date: Operator ID:
(MMDDYY) Accounting Date
Starts: Ends:
 Name/Number: PC1
 Attny Docket No:
 Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
-----------------	-------------	----------	---------	----------	----	--------	-------------	----------

05/04/2006	GFREY1	175	SALE	1642	A	400.00	10577089	141263
05/04/2006	GFREY1	174	SALE	1633	A	200.00	10577089	141263
05/04/2006	GFREY1	173	SALE	1631	A	300.00	10577089	141263

**Adjustment Detail****Authorization Detail****BEST AVAILABLE COPY**